

SECRET

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040019-1

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.						
THROUGH: Monetary Branch						29 Jan 63 2299						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S). 82-5187-47, 82-5241-24						
PAYMENT TO BAIRD-ATOMIC, INC.						CONTRACT NO. TM-1606						
2950.65						CHECK TO BE DATED						
PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D CODE	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.									
		35-39 DIV.	PROJECT NO.									
Baird Atomic Inc				883	1	1606		601.0	61-2004-5230	740	580.13	
				87X	7	1606		601.0	61-0571-0008	740	2320.52	
				87X	7	1606		601.0	61-1017-0176	740	50.00	
								138.3				580.13
								138.6				2370.52
Original Certificate 4- TM-1606 (Posting) 1- Vouch file												
DATE		AUTHORIZED CERTIFYING OFFICER			DATE		TOTALS		2950.65		2950.65	
1-29-63												

25X1

Standard Form No. 1034
7 GAO 5030
1034-107**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. NO. _____

Page 1 of 1

J. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird Atomic Inc.
(Payee)Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No. TM-1606 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		82-5241-23 (Orig. Inv. Att)				\$1,182.57
		82-5187-46 (Orig. Inv. Att)				25.00
		82-5187-47 (Orig. Inv. Att)				25.00
		82-5241-24 (Orig. Inv. Att)				1,718.08
		<i>1182.57 1718.08 59 00.65</i>				
					TOTAL	\$2,950.65

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$2,950.65
(Signature or initials) _____

STAT

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

29 JAN 1963

(Date)

; Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

Paul H.
OSA-2712-62
 COPY OF

STAT

WASHINGTON, D. C.

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 Common Customer		80	82-5241-23
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
		11/30/62		

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		SERVICES RENDERED FOR NOVEMBER 1962:			
		<u>WORK ORDER #</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>	
		63-4	15.0	7.91 ✓	118.65 ✓
		63-13	22.0	7.91	174.02 ✓
		63-15	20.0	7.91	158.20 ✓
		63-17	55.8	7.91	441.38 ✓
		63-19	12.0	7.91	94.92 ✓
		TOTAL LABOR	124.8	7.91	987.17 ✓
		Materials		5.00	
		G & A @ 12.4% ✓		.62 ✓	5.62 ✓
		Transportation Out (Receipts Attached)			139.78 ✓
		Facility Maintenance Fee			50.00
		AMOUNT SUBMITTED FOR REIMBURSEMENT			1,182.57 ✓
		We certify that the above bill is correct and just; that payment therefor has not been received.			
		BAIRD-ATOMIC INC.			
		By	Control		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040019-1

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NO. **AER**

BOS 67824

DATE

10/26/62 11/18

B
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L
T
O

**P.O. BOX 232
CAMBRIDGE, MASS.**

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

PAY THIS AMOUNT
57.44

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	ATL-STAT
CHARGES	
AIR FREIGHT	57.44
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
	STAT
SHIPPER'S C.O.D.	
F. FEE	
TOTAL CHARGES	57.44

NO. PIECES

3 **Electronic Equipment**
W/DN BOXES

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT = CUBIC INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



EMERY

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040019-1

AIR FREIGHT CORPORATION

BOS

67825

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **11/5/62**

TO: **ATLANTA, GEORGIA**

FROM: **EMERY AIR FREIGHT CORPORATION, NEW YORK, N.Y.**

SHIPMENT NO. **63-3, 63-4, 63-11, 63-14, 63-16**

DATE OF SHIPMENT **11/5/62**

BILL TO

**P.O. BOX 232
CAMBRIDGE, MASS.**

THIS AMOUNT
20.52

SIGNED FOR SHIPPER BY

DEPT

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

TARIFF DESTINATION

FOR E.A.F. USE ONLY

MCN

ATL STAT

CHARGES

AIR FREIGHT **(29)**

20.52

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

STAT

C.O.D. FEE

TOTAL CHARGES

20.52

SPECIAL INSTRUCTIONS

70500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐

OTHER CARRIER'S TERMINAL ☐

LENGTH

WIDTH

HEIGHT

CUBIC IN

X

X

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THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040019-1
EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

47058

DATE **11/6/62**

STAT
ILL
TO

P.O. BOX 232
CAMBRIDGE, MASS.

SIGNED FOR SHIPPER BY

OR ORDER NO.

PAY THIS AMOUNT

16.73

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY STAT

ATL

CHARGES

AIR FREIGHT (29)	16.73
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	STAT
C.O.D. FEE	
TOTAL CHARGES	16.73

NO. PIECES DESCRIPTION AND MARKS WEIGHT

1-Phy. Cable

3

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE **400**
LENGTH ☐ WIDTH ☐ HEIGHT ☐ = CUBIC INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT

ORIGINAL INVOICE

INMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040019-1

EMERY AIR FREIGHT CORPORATION

INVOICE NUMBER

BOS 67827

DATE

11/29/62 12/11

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

ACCOUNT OF IMPORTATION FROM FOREIGN COUNTRY TO U.S.

STAT

TO
P.O. BOX 232
CAMBRIDGE, MASS
SIGNED FOR SHIPPER BY
DEPT. OR ORDER NO.

PAY THIS AMOUNT
45.09

NO. PIECES	DESCRIPTION	MARKS	WEIGHT
2	Electronic Equipment		150

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S ☒ EMERY ☐ OTHER CARRIER'S ☐
TERMINAL ☐ TERMINAL ☐
WIDTH ☐ HEIGHT ☐ CUBIC INCHES ☐

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT (SCALE NO. 29)	45.09	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	45.09	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS**Baird****33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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COPY OF

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		TM- 4 1606 Customer C				80		82-5187-46	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						11/30/62			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			SERVICES FOR NOVEMBER 1962:						
			Facility Maintenance Fee					25.00 ✓	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD ATOMIC INC.</p>								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ANALYTICAL & CONTROL
INSTRUMENTS**Baird****33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

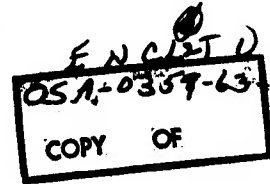
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

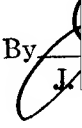
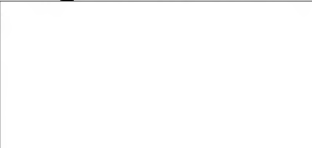
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WASHINGTON, D. C.

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STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5187-47
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 12/28/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
	JAN 17 5 13 PM '63		SERVICES FOR DECEMBER 1962: Facility Maintenance Fee		25.00
			We certify that the above bill is correct and just; that payment therefor has no		
			By  J.  roller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Baird

33 University Road, Cambridge 38, Massachusetts

**ANALYTICAL & CONTROL
INSTRUMENTS**



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

STAT

ENCLOSURE
05A-6357-B
COPY OF

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-24
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 12/28/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR DECEMBER 1962:		
			WORK ORDER #	Hrs Worked	Hrly Rate
			63-9	38.2	7.91
			63-10	26.0	"
			63-11	46.2	"
			63-12	33.4	"
			63-18	13.3	"
			63-20	26.6	"
			63-22	8.0	"
			63-23	7.0	"
			Total Labor	198.7	1,571.71
			Materials @ Cost	17.30	
			Plus G & A @ 12, 1/2%	2.15	19.45
			Facility Maintenance Fee		50.00
			Transportation Out (receipts attached)		76.92
			NET AMOUNT SUBMITTED		1,718.08
			We certify that the above bill is correct and just; that payment therefor has not been received.		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



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EMERY

AIR FREIGHT CORPORATION

BOS

67831

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

DATE

12-28-62

TO: **EMERY AIR FREIGHT CORP.**
FROM: **EMERY AIR FREIGHT CORP.**
CITY: **ATLANTA, GEORGIA**
STATE: **GA**
ZIP: **30303**
OTHER: **ACCOUNT OF SHIPPER ONLY**

STAT
B
T
O

**P.O. BOX 232
CAMBRIDGE, MASS.**

*J.O.
5241
634516321*

PAY THIS AMOUNT
56.68

SIGNED FOR SHIPPER BY

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
13	Electronic Equipment	222

Paid by ck #37749 1/8/63

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY ☒ EMERY AIR FREIGHT AT SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE **1/8/63**

LENGTH **X** WIDTH **X** HEIGHT **=** CUBIC INCHES **=**

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	ATL
CHARGES	
AIR FREIGHT (SCALE NO. 29)	56.68
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	56.68

2 THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.



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EVERAIR

AIR FREIGHT CORPORATION

INVOICE NUMBER

BOS 67828

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE

12/10/62

TO: **STAT**
FROM: **STAT**
SHIPPER'S ACCOUNT OF (APPLICABLE ONLY WHEN CHARGES ARE TO BE PAID BY SHIPPER)

TO: **STAT**
FROM: **STAT**
SHIPPER'S ACCOUNT OF (APPLICABLE ONLY WHEN CHARGES ARE TO BE PAID BY SHIPPER)

SIGNED FOR SHIPPER BY: **STAT**

NO. PIECES: **2** DESCRIPTION AND WEIGHT: **Electronic Equipment 30**

RECEIVED BY EMERY AIR FREIGHT AT: **STAT**

SHIPPER'S DOOR: ☐ EMERY TERMINAL: ☐ OTHER CARRIER'S TERMINAL: ☐

LENGTH: **2** WIDTH: **7** HEIGHT: **5** CUBIC INCHES: **70** DIMENSIONAL WEIGHT: **30**

TARIFF DESTINATION	FOR E.A.F. USE ONLY	
MCN	ATL	
CHARGES		
AIR FREIGHT (29)	20	24
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	20	24

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE FORM ONLY PRINTED IN U.S.A.

SECRET
(When Filled In)

Voucher No. 1990
Page 5 of 11
2 January 1963

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM: OSA/Finance

BUDGET ADJUSTMENT NO.
1990

FD/LEM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				87	x	7		001606	001.0	61-0571-	0008	740	324 76
				87	x	7		001606	001.0	61-0571-	0008	740	1 991 18
				87	x	7		001606	001.0	61-0571-	0008	740	2 076 87
				87	x	7		001606	001.0	61-0571-	0008	740	2 497 06
21.	308674			87	x	7		001606	001.0	61-1057-	0175	740	324 76
22.	314527			87	x	7		001606	001.0	61-1057-	0175	740	1 991 18
23.	319761			87	x	7		001606	001.0	61-1057-	0175	740	2 076 87
24.	325127			87	x	7		001606	001.0	61-1057-	0175	740	2 497 06
				87	x	7		000691	001.0	61-0571-	0008	740	90 92
25.	325126			87	x	7		000691	001.0	61-1057-	0175	740	90 92
TOTALS													

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

21. OSA Vo. 530 Baird Atomic TN-1606
 22. OSA Vo. 908 " " "
 23. OSA Vo. 1255 " " "
 24. OSA Vo. 1633 " " "
 25. OSA Vo. 1634 " " NY-CT-691